

FINANCE AGENDA

FEBRUARY 19, 2004

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

- 263872 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,264.00 attorney fees regarding People of the State of Illinois v. April M. Trial Court Nos. 98-JA-00876 and 98-JA-0880. Appellate Court No. 1-03-2045.
- 263873 STEPHEN JAFFE, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,718.55 attorney fees regarding People of the State of Illinois v. Eva D. Trial Court Nos. 98-JA-2804, 98-JA-2806 and 98-JA-2808. Appellate Court No. 1-03-1216.
- 263883 MICHAEL J. VITALE, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,674.86 attorney fees regarding People of the State of Illinois v. Deborah Nelson. Trial Court Nos. 02-JA-00229, 02-JA-00230 and 02-JA-00231. Appellate Court Nos. 1-03-1271 and 1-03-1484 (consolidated with Case No. 1-03-0078).
- 263930 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,721.00 attorney fees regarding People of the State of Illinois v. Mark B. Trial Court Nos. 99-JA-0022 and 99-JA-0023. Appellate Court No. 1-03-0875.

APPELLATE CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$43,220.43

APPELLATE CASES TO BE APPROVED: \$7,378.41

CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$7,860.32

CAPITAL CASES TO BE APPROVED: \$0.00

NON-CAPITAL CASES

- 263780 ROBERT E. CHAPMAN, M.D., SC, presented by Roderick F. Mollison, Attorney, submitting an Order of Court for payment of \$1,929.25 expert witness fees for the defense of an indigent defendant, Gerald Sveda. Indictment No. 99-CR-80011 (Non-Capital Case).
- 263874 CHARLES E. PINKSTON, Attorney, submitting an Order of Court for payment of \$2,425.60 attorney fees for the defense of an indigent defendant, Donald Sherrod. Indictment No. 01-CR-21148 (Non-Capital Case).
- 263886 ROBERT A. LOEB, Attorney, submitting an Order of Court for payment of \$378.00 attorney fees for the defense of an indigent defendant, Jessica Correa. Indictment No. 03-CR-08868-02 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$92,183.74

NON-CAPITAL CASES TO BE APPROVED: \$4,732.85

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

- 263783 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$603.00 for the defense of an indigent defendant, Ira Shive, Jr. Domestic Relations Civil Contempt Case No. 03-D-2806.
- 263784 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$699.75 for the defense of an indigent defendant, Steven N. Dahman. Domestic Relations Civil Contempt Case No. 92-D-16987.
- 263785 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$506.50 for the defense of an indigent defendant, Gordon DeCamp. Domestic Relations Civil Contempt Case No. 98-D-630473.
- 263786 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$690.50 for the defense of an indigent defendant, Daniel Novakovich. Domestic Relations Civil Contempt Case No. 98-D-11604.
- 263787 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$701.50 for the defense of an indigent defendant, Marco Aviles. Domestic Relations Civil Contempt Case No. 95-D-5433.
- 263788 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$856.50 for the defense of an indigent defendant, Kinsley L. Lemon. Domestic Relations Civil Contempt Case No. 97-D-7333.
- 263789 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$677.25 for the defense of an indigent defendant, Richard DiSalvo. Domestic Relations Civil Contempt Case No. 95-D-685.
- 263790 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$641.50 for the defense of an indigent defendant, David Garcia. Domestic Relations Civil Contempt Case No. 96-D-5389.
- 263791 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of \$954.50 attorney fees for the defense of an indigent defendant, Marvelle Payne. Domestic Relations Civil Contempt Case No. 95-D-8178.
- 263792 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$920.50 for the defense of an indigent defendant, Henry Dixon, Jr. Domestic Relations Civil Contempt Case No. 97-D-18242.
- 263793 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$775.50 for the defense of an indigent defendant, Anderson Blundt. Domestic Relations Civil Contempt Case No. 97-D-17770.
- 263794 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$638.50 for the defense of an indigent defendant, Martin Barajas. Domestic Relations Civil Contempt Case No. 02-D-18671.
- 263795 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$623.50 for the defense of an indigent defendant, Eddie J. Barney. Domestic Relations Civil Contempt Case No. 97-D-55736.

- 263796 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$701.50 for the defense of an indigent defendant, Michael Achterberch. Domestic Relations Civil Contempt Case No. 94-D-16625.
- 263797 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$765.50 for the defense of an indigent defendant, Charles Pavlicek. Domestic Relations Civil Contempt Case No. 94-D-15655.
- 263798 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$762.50 for the defense of an indigent defendant, Cornelius Majied. Domestic Relations Civil Contempt Case No. 90-D-58389.
- 263799 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$627.50 for the defense of an indigent defendant, Brian Carter. Domestic Relations Civil Contempt Case No. 97-D-55166.
- 263800 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$890.50 for the defense of an indigent defendant, Robert Ryan. Domestic Relations Civil Contempt Case No. 01-D-50067.
- 263801 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$597.50 for the defense of an indigent defendant, Halil Bijedic. Domestic Relations Civil Contempt Case No. 95-D-4460.
- 263802 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$800.50 for the defense of an indigent defendant, Norbert Thigpen. Domestic Relations Civil Contempt Case No. 87-D-74311.
- 263815 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,957.09 for the defense of an indigent defendant, Carl Schaber. Domestic Relations Civil Contempt Case No. 92-D-17066.
- 263816 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$744.00 for the defense of an indigent defendant, Elzadia Calloway. Domestic Relations Civil Contempt Case No. 01-D-6-30528.
- 263817 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$797.50 for the defense of an indigent defendant, Hommy Vega. Domestic Relations Civil Contempt Case No. 99-D-54881.
- 263819 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$876.25 for the defense of an indigent defendant, Walter Williams. Domestic Relations Civil Contempt Case No. 02-D-91914.
- 263820 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$754.50 for the defense of an indigent defendant, Stephen Moore. Domestic Relations Civil Contempt Case No. 92-D-8933.
- 263821 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$607.50 for the defense of an indigent defendant, Ronald Worth. Domestic Relations Civil Contempt Case No. 96-D-12185.
- 263822 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$923.50 for the defense of an indigent defendant, James Porch. Domestic Relations Civil Contempt Case No. 95-D-2188.

- 263824 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$760.50 for the defense of an indigent defendant, Ronald J. Donnamario. Domestic Relations Civil Contempt Case No. 93-D-10927.
- 263829 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$660.50 for the defense of an indigent defendant, Michael Marano. Domestic Relations Civil Contempt Case No. 99-D-14425.
- 263831 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$774.25 for the defense of an indigent defendant, Anthony J. Mancuso. Domestic Relations Civil Contempt Case No. 99-D-14047.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
APPROVED FISCAL YEAR 2004 TO PRESENT:**

\$97,367.92

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:

\$23,290.09

JUVENILE CASES

- 263779 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$1,196.00 attorney fees for the defense of indigent defendants, the McFee children, minors. Indictment Nos. 03-JA-0079 and 03-JA-0080 (Juvenile Cases).
- 263781 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,122.00 attorney fees for the defense of an indigent defendant, N. Johnson, a minor. Indictment No. 02-JA-1772 (Juvenile Case).
- 263782 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$499.00 attorney fees for the defense of an indigent defendant, Michael Green, Sr., Father, re: M. Green, a minor. Indictment No. 03-JA-585 (Juvenile Case).
- 263814 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,220.00 attorney fees for the defense of an indigent defendant, Dianne Durr, Mother, re: the Coleman and Myrieckes children, minors. Indictment Nos. 99-JA-02638, 99-JA-02639 and 99-JA-02640 (Juvenile Cases).
- 263823 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$2,010.00 attorney fees for the defense of an indigent defendant, David Israel, Father, re: the Israel and Shields children, minors. Indictment Nos. 95-JA-6272 and 95-JA-6273 (Juvenile Cases).
- 263825 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,753.50 attorney fees for the defense of an indigent defendant, Dennis Minfield, Father, re: E. Minfield, a minor. Indictment No. 03-JA-178 (Juvenile Case).
- 263826 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$397.50 attorney fees for the defense of an indigent defendant, Lamar Lowe, Father, re: J. Lowe, a minor. Indictment No. 99-JA-02153 (Juvenile Case).
- 263827 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$462.50 attorney fees for the defense of an indigent defendant, Leslie Bridges, Father, re: B. Terry, a minor. Indictment No. 92-J-11401 (Juvenile Case).

- 263828 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$845.00 attorney fees for the defense of an indigent defendant, Gregory Robinson, Father, re: the Robinson children, minors. Indictment Nos. 02-JA-00217 and 02-JA-00218 (Juvenile Cases).
- 263830 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,017.50 attorney fees for the defense of an indigent defendant, Eulette Steele, Mother, re: the Steele children, minors. Indictment Nos. 00-JA-1150 and 00-JA-1154 (Juvenile Cases).
- 263832 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$993.00 attorney fees for the defense of an indigent defendant, Ella Nesbitt, Mother, re: the Jackson and Nesbitt children, minors. Indictment Nos. 02-JA-844 and 02-JA-846 (Juvenile Cases).
- 263833 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$4,847.50 attorney fees for the defense of an indigent defendant, Stacey Young, Mother, re: the Young children, minors. Indictment Nos. 99-JA-1697 and 99-JA-1698 (Juvenile Cases).
- 263834 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,343.25 attorney fees for the defense of an indigent defendant, Carmen Carter, Mother, re: O. Carter, a minor. Indictment No. 01-JA-00955 (Juvenile Case).
- 263835 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$510.00 attorney fees for the defense of an indigent defendant, William Hunt, Father, re: J. Hunt, a minor. Indictment No. 00-JA-01971 (Juvenile Case).
- 263836 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$2,022.50 attorney fees for the defense of an indigent defendant, Derrick Merrill, Father, re: D. Merrill, a minor. Indictment No. 98-JA-2773 (Juvenile Case).
- 263837 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$5,372.50 attorney fees for the defense of an indigent defendant, David Konrath, Father, re: the Konrath children, minors. Indictment Nos. 99-JA-1733, 99-JA-1734, 99-JA-1735 and 99-JA-1736 (Juvenile Cases).
- 263838 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$2,213.84 attorney fees for the defense of an indigent defendant, Frederick Townsend, Father, re: X. Townsend, a minor. Indictment No. 00-JA-1189 (Juvenile Case).
- 263839 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,932.50 attorney fees for the defense of an indigent defendant, Jerome Austin, Father, re: R. Austin, a minor. Indictment No. 02-JA-01266 (Juvenile Case).
- 263840 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,865.00 attorney fees for the defense of an indigent defendant, Steve Griffin and Tondalia Wandrick, Parents, re: the Wandrick children, minors. Indictment Nos. 94-JA-05578, 94-JA-05579 and 94-JA-05580 (Juvenile Cases).
- 263841 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,002.50 attorney fees for the defense of an indigent defendant, Wayne Reavers, Father, re: the Reavers children, minors. Indictment Nos. 01-JA-00643 and 01-JA-00644 (Juvenile Cases).

- 263842 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$855.00 attorney fees for the defense of an indigent defendant, Veronica Jones, Mother, re: G. Leonhardt, a minor. Indictment No. 03-JA-00721 (Juvenile Case).
- 263845 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$241.50 attorney fees for the defense of an indigent defendant, Theresa Bonanti, Mother, re: the Bonanti children, minors. Indictment Nos. 96-JA-5345, 96-JA-5346 and 96-JA-5347 (Juvenile Cases).
- 263846 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$538.92 attorney fees for the defense of an indigent defendant, Jason Johnson, Father, re: J. Johnson, a minor. Indictment No. 03-JA-796 (Juvenile Case).
- 263847 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$313.74 attorney fees for the defense of an indigent defendant, Patricia Walker, Mother, re: the Davis children, minors. Indictment Nos. 00-JA-856 and 00-JA-857 (Juvenile Cases).
- 263848 ELIZABETH J. KENNEDY, Attorney, submitting an Order of Court for payment of \$712.50 attorney fees for the defense of an indigent defendant, Katrina McKnight, Mother, re: D. Crowder, a minor. Indictment No. 01-JA-01266 (Juvenile Case).
- 263849 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$880.00 attorney fees for the defense of indigent defendants, James Robinson and Reginald King, Fathers, re: the King, Robinson and Scott children, minors. Indictment Nos. 98-JA-04125, 98-JA-04126, 98-JA-04127, 98-JA-04128 and 98-JA-04130 (Juvenile Cases).
- 263850 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,574.00 attorney fees for the defense of an indigent defendant, Lonya Sylvester, Mother, re: the Cunningham and Sylvester children, minors. Indictment Nos. 90-J-7095 and 90-J-7096 (Juvenile Cases).
- 263851 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$844.00 attorney fees for the defense of an indigent defendant, Maxine Baines, Mother, re: H. Baines, a minor. Indictment No. 00-JA-861 (Juvenile Case).
- 263852 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$2,032.42 attorney fees for the defense of an indigent defendant, Wanda Price, Mother, re: the Price children, minors. Indictment Nos. 01-JA-1730, 01-JA-1731, 01-JA-1732, 01-JA-1733, 01-JA-01734 and 01-JA-01735 (Juvenile Cases).
- 263853 KAAREN M. PLANT, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$977.00 attorney fees for the defense of an indigent defendant, C. Hayes, a minor. Indictment No. 01-JA-02187 (Juvenile Case).
- 263854 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$730.42 attorney fees for the defense of an indigent defendant, Kimberly Kennard, Mother, re: C. Kennard, a minor. Indictment No. 01-JA-01465 (Juvenile Case).
- 263855 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$147.00 attorney fees for the defense of an indigent defendant, James McKinney, Father, re: the Daniels and McKinney children, minors. Indictment Nos. 98-JA-02769 and 98-JA-02770 (Juvenile Cases).

- 263856 HELLER PSYCHOLOGICAL SERVICES, INC., presented by Ildiko J. Bodoni, Attorney, submitting an Order of Court for payment of \$2,350.00 expert witness fees for the defense of an indigent defendant, Samuel Larnce, Father, re: the Conley and Larnce children, minors. Indictment Nos. 01-JA-593 and 01-JA-594 (Juvenile Cases).
- 263857 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,337.50 attorney fees for the defense of an indigent defendant, Tim Mitchell, Father, re: M. Bakos, a minor. Indictment No. 01-JA-1542 (Juvenile Case).
- 263858 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$517.50 attorney fees for the defense of an indigent defendant, Edwin Garcia, Father, re: J. Bray, a minor. Indictment No. 02-JA-0702 (Juvenile Case).
- 263859 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$4,647.70 attorney fees for the defense of an indigent defendant, Geneva Nelson-Armwood, Mother, re: J. Armwood, a minor. Indictment No. 95-JA-07071 (Juvenile Case).
- 263860 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,223.84 attorney fees for the defense of an indigent defendant, Andre Grayer, Father, re: the Grayer and Henderson children, minors. Indictment Nos. 98-JA-3008 and 99-JA-1652 (Juvenile Cases).
- 263861 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$2,170.00 attorney fees for the defense of an indigent defendant, Eugene Rivers, Father, re: L. Calloway, a minor. Indictment No. 98-JA-1517 (Juvenile Case).
- 263862 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,870.00 attorney fees for the defense of an indigent defendant, Donnell Lott, Father, re: T. Lott, a minor. Indictment No. 00-JA-02126 (Juvenile Case).
- 263863 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,440.00 attorney fees for the defense of an indigent defendant, Carl B. Reed, Sr., Father, re: the Oliver and Reed children, minors. Indictment Nos. 01-JA-00487 and 02-JA-01430 (Juvenile Cases).
- 263864 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$810.00 attorney fees for the defense of an indigent defendant, Maurice Newson, Father, re: M. Newson, a minor. Indictment No. 98-JA-01973 (Juvenile Case).
- 263868 DWIGHT L. BECK, Attorney, submitting an Order of Court for payment of \$500.00 attorney fees for the defense of an indigent defendant, Sharon Person, Mother, re: the Stampley children, minors. Indictment Nos. 94-JA-00575 and 94-JA-00577 (Juvenile Cases).
- 263869 DWIGHT L. BECK, Attorney, submitting an Order of Court for payment of \$300.00 attorney fees for the defense of an indigent defendant, Darryl Franks, Sr., Father, re: D. Franks, a minor. Indictment No. 03-JA-1389 (Juvenile Case).
- 263870 DWIGHT L. BECK, Attorney, submitting an Order of Court for payment of \$400.00 attorney fees for the defense of an indigent defendant, Elena Riggs, Mother, re: the Riggs children, minors. Indictment Nos. 03-JA-396, 03-JA-397, 03-JA-398 and 03-JA-399 (Juvenile Cases).

- 263871 DWIGHT L. BECK, Attorney, submitting an Order of Court for payment of \$503.00 attorney fees for the defense of an indigent defendant, Cindy Brown, Mother, re: the Rosa and Walton children, minors. Indictment Nos. 03-JA-00197 and 03-JA-00198 (Juvenile Cases).
- 263875 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$322.00 attorney fees for the defense of an indigent defendant, Deneen Bell, Mother, re: the Bell children, minors. Indictment Nos. 01-JA-00464, 01-JA-00465, 01-JA-00466 and 01-JA-00467 (Juvenile Cases).
- 263876 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$194.00 attorney fees for the defense of an indigent defendant, Alicia Flores, Mother, re: D. Falkner, a minor. Indictment No. 01-JA-01683 (Juvenile Case).
- 263877 MICHAEL D. STEVENS, LTD., presented by Michael D. Stevens, Attorney, submitting an Order of Court for payment of \$1,107.00 attorney fees for the defense of an indigent defendant, Elaine Mason, Mother, re: the Mason and McGregor children, minors. Indictment Nos. 01-JA-2394, 01-JA-2395, 01-JA-2396, 01-JA-2397 and 01-JA-2398 (Juvenile Cases).
- 263878 MICHAEL D. STEVENS, LTD., presented by Michael D. Stevens, Attorney, submitting an Order of Court for payment of \$919.00 attorney fees for the defense of an indigent defendant, Andrew Muthart, Father, re: R. Muthart, a minor. Indictment No. 03-JA-543 (Juvenile Case).
- 263879 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$795.00 attorney fees for the defense of an indigent defendant, Azutus Whitney, Father, re: X. Wear, a minor. Indictment No. 99-JA-2325 (Juvenile Case).
- 263880 MICHAEL D. STEVENS, LTD., presented by Michael D. Stevens, Attorney, submitting an Order of Court for payment of \$996.00 attorney fees for the defense of an indigent defendant, Alejandro Mejia, Sr., Father, re: the Mejia children, minors. Indictment Nos. 01-JA-2478 and 02-JA-1785 (Juvenile Cases).
- 263882 MICHAEL D. STEVENS, LTD., presented by Michael D. Stevens, Attorney, submitting an Order of Court for payment of \$1,106.00 attorney fees for the defense of an indigent defendant, Dobbie Huggins, Father, re: D. Huggins, a minor. Indictment No. 02-JA-719 (Juvenile Case).
- 263884 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$956.00 attorney fees for the defense of an indigent defendant, Silvia Gutierrez, Mother, re: the Gutierrez and Samaniego children, minors. Indictment Nos. 99-JA-0412, 99-JA-0413 and 99-JA-0414 (Juvenile Cases).
- 263885 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$3,635.00 attorney fees for the defense of an indigent defendant, Thomas Smith, Father, re: the Smith and Vann children, minors. Indictment Nos. 00-JA-1888, 00-JA-1889, 00-JA-1890 and 00-JA-1891 (Juvenile Cases).
- 263890 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$175.00 attorney fees for the defense of an indigent defendant, Edward Knight, Father, re: J. Howell, a minor. Indictment No. 02-JA-01669 (Juvenile Case).
- 263896 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$897.50 attorney fees for the defense of an indigent defendant, Brian Hall, Father, re: T. Hall, a minor. Indictment No. 03-JA-00066 (Juvenile Case).

- 263897 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$937.50 attorney fees for the defense of an indigent defendant, Ramiro Pina, Jr., Father, re: the Pina children, minors. Indictment Nos. 01-JA-04599 and 01-JA-04600 (Juvenile Cases).
- 263898 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,240.00 attorney fees for the defense of an indigent defendant, Nacurvie Smith, Mother, re: the Smith child, a minor. Indictment No. 01-JA-01777 (Juvenile Case).
- 263899 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,200.00 attorney fees for the defense of an indigent defendant, Keith Lipscomb, Father, re: the Jordan children, minors. Indictment Nos. 00-JA-1828 and 00-JA-1829 (Juvenile Cases).
- 263900 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$720.00 attorney fees for the defense of an indigent defendant, LaDonna Johnson, Mother, re: the Johnson children, minors. Indictment Nos. 03-JA-01327 and 03-JA-01328 (Juvenile Cases).
- 263901 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$2,605.00 attorney fees for the defense of an indigent defendant, Darrell Collins, Father, re: A. Collins, a minor. Indictment No. 02-JA-1826 (Juvenile Case).
- 263917 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$215.00 attorney fees for the defense of an indigent defendant, Victor Diaz, Sr., Father, re: V. Diaz, a minor. Indictment No. 02-JA-00414 (Juvenile Case).
- 263918 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$102.50 attorney fees for the defense of an indigent defendant, Tomulus Jackson, Father, re: A. Jackson, a minor. Indictment No. 01-JA-00495 (Juvenile Case).
- 263919 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$402.50 attorney fees for the defense of an indigent defendant, Luis Aguilar, Father, re: S. Aguilar, a minor. Indictment No. 03-JA-01299 (Juvenile Case).
- 263920 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$290.00 attorney fees for the defense of an indigent defendant, Samuel Nichols, Father, re: T. Williams, a minor. Indictment No. 01-JA-01759 (Juvenile Case).
- 263921 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$290.00 attorney fees for the defense of an indigent defendant, Ida Thompson, Mother, re: the Bell and Thompson children, minors. Indictment Nos. 01-JA-01389 and 03-JA-00454 (Juvenile Cases).
- 263922 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$405.00 attorney fees for the defense of an indigent defendant, Kermit Wellington, Father, re: the Wellington children, minors. Indictment Nos. 01-JA-02243 and 01-JA-02244 (Juvenile Cases).
- 263923 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$355.00 attorney fees for the defense of an indigent defendant, Walter McIntosh, Father, re: S. Davis, a minor. Indictment No. 02-JA-00315 (Juvenile Case).

- 263924 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$492.50 attorney fees for the defense of an indigent defendant, Sean Covington, Father, re: the Covington children, minors. Indictment Nos. 00-JA-01073 and 03-JA-01368 (Juvenile Cases).
- 263925 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$2,312.53 attorney fees for the defense of an indigent defendant, Kelly Ellison, Mother, re: M. Ellison, a minor. Indictment No. 01-JA-00659 (Juvenile Case).
- 263926 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$795.00 attorney fees for the defense of an indigent defendant, Anthony Miller, Father, re: K. Miller, a minor. Indictment No. 00-JA-01417 (Juvenile Case).
- 263927 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$270.00 attorney fees for the defense of an indigent defendant, Bernard Smith, Father, re: A. Smith, a minor. Indictment No. 00-JA-683 (Juvenile Case).
- 263928 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$139.00 attorney fees for the defense of an indigent defendant, Keith Thomas, Father, re: D. Thomas, a minor. Indictment No. 03-JA-115 (Juvenile Case).
- 263931 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,732.00 attorney fees for the defense of an indigent defendant, I. Villa, a minor. Indictment No. 02-JD-05422 (Juvenile Case).
- 263932 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$977.50 attorney fees for the defense of an indigent defendant, Maria Rodriguez, Mother, re: the Rodriguez children, minors. Indictment Nos. 03-JA-557 and 03-JA-558 (Juvenile Cases).
- 263933 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,452.50 attorney fees for the defense of an indigent defendant, Mario Jean-Paul, Father, re: M. Boone, a minor. Indictment No. 99-JA-00826 (Juvenile Case).
- 263936 STEPHEN JAFFE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,171.00 attorney fees for the defense of an indigent defendant, K. Seely, a minor. Indictment No. 01-JA-675 (Juvenile Case).
- 263937 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,302.00 attorney fees for the defense of an indigent defendant, Carla Rowe, Mother, re: the Rowe and Taylor children, minors. Indictment Nos. 91-J-19446, 91-J-19447 and 92-J-19626 (Juvenile Cases).
- 263939 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$982.50 attorney fees for the defense of an indigent defendant, Angela Davis, Mother, re: J. Davis, a minor. Indictment No. 03-JA-1006 (Juvenile Case).
- 263940 CRYSTAL B. ASHLEY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$790.00 attorney fees for the defense of an indigent defendant, A. Maldonado, a minor. Indictment No. 89-J-844 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$593,797.50

JUVENILE CASES TO BE APPROVED: \$94,823.16

SPECIAL COURT CASES

- 263960 BELL, BOYD & LLOYD, LLC, James P. Daley and Kenneth E. Rehtoris, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$29,965.75 attorney fees and expenses regarding Cello L. Pettiford v. Michael F. Sheahan, et al., Case No. 02-C-1777, for the period of August 19 through August 27, 2003. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 263961 SCHOEN, MANGAN & SMITH, LTD., Lee J. Schoen, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$6,123.50 attorney fees and expenses regarding Kevin Tomkins v. County of Cook, William Chambers, Independent Executor of the Estate of Michael Chambers, deceased, Case No. 02-CH-1227, for the period of July 1 through December 31, 2003. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$702,903.80

SPECIAL COURT CASES TO BE APPROVED: \$36,089.25

SPECIAL COURT CRIMINAL CASE

- 263959 EDWARD J. EGAN and ROBERT D. BOYLE, Special State's Attorney and Assistant Special State's Attorney, submitting an Order of Court for payment of \$108,883.81 regarding appointment of Special Prosecutor, No. 2001, Misc. 4, for the following:

The Comptroller of Cook County is hereby ordered to pay interim fees for Special State's Attorney Edward J. Egan in the amount of \$11,250.00, for Assistant Special State's Attorney Robert D. Boyle in the amount of \$15,637.50 and to pay the sum of \$81,996.31 for expenses incurred by the Office of the Special Prosecutor for the month of January 2004, said amounts totaling \$108,883.81. The Comptroller of Cook County therefore is ordered to issue payment to the Office of the Special Prosecutor in the amount of \$108,883.81 (310-263 Account). Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$361,304.40

SPECIAL COURT CRIMINAL CASE TO BE APPROVED: \$108,883.81

BILLS AND CLAIMS

- 263843 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$31,540.20, full payment for Contract No. 03-54-834 Rebid, for HON office furniture (desks and chairs) for the Department for Management of Information Systems (717/012-530 Account). Purchase Order No. 135779, approved by County Board November 18, 2003.
- 263844 RBC, INC., Prospect Heights, Illinois, submitting invoice totaling \$59,130.00, part payment for Contract No. 03-53-290, for one-piece molded food trays for the Department of Corrections (239-330 Account). Purchase Order No. 133003, approved by County Board May 20, 2003.

- 263866 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$72,181.00, part payment for Contract No. 02-53-684, for elevator maintenance and repair for the Department of Facilities Management, for the month of December 2003 (200-450 Account). (See Comm. No. 263210). Purchase Order No. 131535, approved by County Board May 21, 2002.
- 263867 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$27,724.41, part payment for Contract No. 02-51-615 Rebid, for maintenance and safety test of Hi-Ranger bucket trucks for the Department of Facilities Management (200-450 Account). Purchase Order No. 128364, approved by County Board April 3, 2003.
- 263912 GRAPHIC PURCHASING SOLUTIONS, LLC, Northbrook, Illinois, submitting invoice totaling \$232,666.00, final payment for Contract No. 04-42-28, for the printing of various envelopes for the two (2) elections to be held in 2004 for the County Clerk's Office, Election Division (524-240 Account). (See Comm. No. 263124). Purchase Order No. 135883, approved by County Board September 4, 2003.
- 263916 HAYMARKET CENTER, Chicago, Illinois, submitting invoice totaling \$30,979.98, part payment for Contract No. 04-45-264, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of December 2003 (212-298 Account). Purchase Order No. 137066, approved by County Board October 24, 2003.
- 263934 HAYMARKET CENTER, Chicago, Illinois, submitting invoice totaling \$29,274.60, part payment for Contract No. 04-45-263, for substance abuse treatment programs (MOM's Program) for pregnant and parenting detainees for the Sheriff's Department of Women's Justice Services, for the month of December 2003 (212-298 Account). Purchase Order No. 137063, approved by County Board October 24, 2003.
- 263943 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$68,390.50, part payment for Contract No. 01-41-1141, for expansion of the Astro digital radio system upgrade (Phase 4) for the Department of Corrections (715/211-579 Account). (See Comm. No. 262990). Purchase Order No. 117921, approved by County Board August 9, 2001.
- 263945 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$101,997.76, final payment for Contract No. 03-51-553 Rebid, for Motorola Astro digital portable radios with multiple unit chargers for the Sheriff's Office (715/211-570 Account). (See Comm. No. 261990). Purchase Order No. 133670, approved by County Board July 1, 2003.
- 263946 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$1,057,494.40, part payment for Contract No. 03-41-557, for the installation of an in-building antenna system for the Astro Digital Smartzone radio system at the Richard J. Daley Center for the Sheriff's Office (715/211-579 Account). (See Comm. No. 261978). Purchase Order No. 132735, approved by County Board February 4, 2003.
- 263947 AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Chicago Heights, Illinois, submitting three (3) invoices totaling \$301,270.00, part payment for Contract No. 04-41-197, for community based pretrial supervision and evening reporting center services for the Juvenile Probation Department, for the months of October and November 2003 (326-249 Account). Purchase Order No. 135906, approved by County Board September 4, 2003.

- 263948 RISETIME, INC., Schaumburg, Illinois, submitting two (2) invoices totaling \$287,163.00, part payment for Contract No. 01-41-1178, to implement Phase II of the Office Automation Project for the Assessor's Office, for the month of January 2004 (715/040-579 Account). (See Comm. No. 257006). Purchase Order No. 117240, approved by County Board September 6, 2001.
- 263949 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$194,425.00, part payment for Contract No. 02-41-297 (B), for leasing of mainframe hardware, software and other related services for the Department for Management of Information Systems, for the month of March 2004 (714/012-579 Account). (See Comm. No. 263489). Purchase Order No. 136414, approved by County Board October 18, 2001 and November 20, 2001.
- 263950 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$814,995.00, 3rd part payment for Contract No. 02-53-1211 Rebid, for the Division II Renovation project at the Department of Corrections for the Office of Capital Planning and Policy, for the month of December 2003. Bond Issue (20000 Account). (See Comm. No. 263276). Purchase Order No. 133433, approved by County Board June 17, 2003.
- 263955 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$40,092.00, full payment for Contract No. 03-84-445, for computer hardware for the Clerk of the Circuit Court (717/335-579 Account). Purchase Order No. 134014, approved by County Board May 6, 2003.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 263803 ORTHO MCNEIL PHARMACEUTICAL, Chicago, Illinois, submitting invoice totaling \$37,455.00, part payment for Contract No. 02-42-1260, for Paragard intrauterine copper contraceptive devices (IUD) for the Department of Public Health (895-361 Account). (See Comm. No. 262838). Purchase Order No. 135733, approved by County Board June 17, 2003.
- 263804 MIDWEST NEOPED ASSOCIATES, LTD., Oak Brook, Illinois, submitting invoice totaling \$34,212.34, part payment for Contract No. 03-41-787, for neonatal and pediatric physician services for Provident Hospital of Cook County, for the month of September 2003 (891-272 Account). (See Comm. No. 262211). Purchase Order No. 134315, approved by County Board June 3, 2003.
- 263805 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting invoice totaling \$299,067.92, part payment for Contract No. 02-43-1218, for subagreement for family medicine services (physician's salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the month of October 2003 (891-272 Account). (See Comm. No. 263433). Purchase Order No. 136708, approved by County Board May 21, 2002 and May 20, 2003.
- 263806 MIDWEST NEOPED ASSOCIATES, LTD., Oak Brook, Illinois, submitting invoice totaling \$227,837.02, part payment for Contract No. 03-41-787, for neonatal and pediatric physician services for Provident Hospital of Cook County, for the months of September through December 2003 (891-272 Account). Purchase Order No. 136711, approved by County Board June 3, 2003.

- 263807 SCR MEDICAL TRANSPORTATION, INC., Chicago, Illinois, submitting twenty-five (25) invoices totaling \$75,508.00, part payment for Contract No. 00-72-781, for medicar transportation services for the Ambulatory and Community Health Network of Cook County, for the months of May, and July through November 2003 (893-217 Account). Purchase Order No. 137082, approved by County Board December 18, 2001.
- 263808 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting eighteen (18) invoices totaling \$73,008.00, part payment for Contract No. 01-15-180H, for consumables and supplies for vendor provided blood glucose monitors for the Ambulatory and Community Health Network of Cook County (893-365 Account). Purchase Order No. 137163, approved by County Board June 19, 2001.
- 263809 INTERPARKING, Chicago, Illinois, submitting eight (8) invoices totaling \$253,288.00, part payment for Contract No. 02-53-315, for parking management services for Provident Hospital of Cook County, for the months of May through December 2003 (891-249 Account). Purchase Order No. 137425, approved by County Board April 23, 2002.
- 263810 NATIONAL SUPPLY & SAFETY COMPANY, Glenview, Illinois, submitting seven (7) invoices totaling \$53,601.25, part payment for Contract No. 03-15-022H, for catheters for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 136285, approved by County Board April 15, 2003.
- 263811 ARGENT HEALTHCARE FINANCIAL SERVICES, INC., Chicago, Illinois, submitting eleven (11) invoices totaling \$558,596.19, part payment for Contract No. 03-41-414, to provide Medicaid eligibility services for Stroger Hospital of Cook County, on various dates (897-260 Account). Purchase Order No. 137123, approved by County Board December 17, 2002.
- 263812 BECKMAN COULTER, INC., Palatine, Illinois, submitting six (6) invoices totaling \$33,144.66, part payment for Contract No. 02-45-392, for reagents and consumable supplies for a vendor provided Multi-Q-Prep system for Stroger Hospital of Cook County (897-365 Account). Purchase Order No. 136107, approved by County Board October 4, 2001.
- 263813 BECKMAN COULTER, INC., Palatine, Illinois, submitting five (5) invoices totaling \$30,855.00, part payment for Contract No. 00-41-114, for reagents and supplies for a vendor provided immunochemistry analyzer for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 260791). Purchase Order No. 131388, approved by County Board September 22, 1999 and January 23, 2003.
- 263818 MICROFILM ENTERPRISES, INC., Arlington Heights, Illinois, submitting invoice totaling \$39,999.98, full payment for Contract No. 02-82-730, for microfiche and microfilming services for Provident Hospital of Cook County (891-246 Account). Purchase Order No. 133363, approved by County Board March 6, 2003.
- 263865 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$96,114.87, part payment for Contract No. 03-45-463, for psychiatrist and psychologist professional services for detainees with mental health problems at Cermak Health Services of Cook County, for the period of January 16-31, 2004 (240-272 Account). (See Comm. No. 263676). Purchase Order No. 136117, approved by County Board December 17, 2002.

- 263881 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting six (6) invoices totaling \$68,101.00, part payment for Contract No. 95-43-628, for a subagreement for pediatric, nephrology, neurology, allergy/immunology, critical care and infectious disease residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the month of October 2003 (897-272 Account). (See Comm. No. 262874). Purchase Order No. 129970, approved by County Board October 18, 1994 and June 19, 2001.
- 263887 CHICAGO MEDICAL EQUIPMENT & SUPPLY COMPANY, Chicago, Illinois, submitting invoice totaling \$50,483.04, part payment for Contract No. 03-15-143H, for pulse oximeter sensors for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 263506). Purchase Order No. 136388, approved by County Board January 9, 2003.
- 263888 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$160,533.00, part payment for Contract No. 00-75-549, for blood and blood testing products for Stroger Hospital of Cook County, for the month of November 2003 (897-368 Account). (See Comm. No. 262843). Purchase Order No. 129008, approved by County Board November 21, 2000 and November 18, 2003.
- 263889 STERICYCLE, INC., Louisville, Kentucky, submitting invoice totaling \$30,397.51, part payment for Contract No. 02-72-1096, for scavenger services (biohazardous, infectious/chemotherapy, chemical, radiological and pathological waste) for Stroger Hospital of Cook County, on various dates (897-215 Account). Purchase Order No. 136410, approved by County Board March 18, 2003.
- 263891 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting twenty-two (22) invoices totaling \$588,008.08, part payment for Contract No. 95-43-628, for cardiology, endocrinology, rheumatology, neurology, nephrology, pulmonary, critical care and infectious disease residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of July through October 2003 (897-272 Account). Purchase Order No. 137186, approved by County Board October 18, 1994 and June 19, 2001.
- 263892 UNIVERSITY OF ILLINOIS AT CHICAGO, Chicago, Illinois, submitting invoice totaling \$40,568.05, part payment for Contract No. 97-41-242, for steam charges for Stroger Hospital of Cook County, for the months of July through September 2003 (897-449 Account). Purchase Order No. 133927, approved by County Board November 7, 1996 and July 1, 2003.
- 263893 THE BURROWS COMPANY, Chicago, Illinois, submitting three (3) invoices totaling \$31,000.00, part payment for Contract No. 03-15-483H, for anesthesia breathing circuits and masks for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 136770, approved by County Board July 1, 2003.
- 263894 THE NURSE AGENCY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$28,491.79, part payment for Contract No. 04-41-55, for nursing registry services for Stroger Hospital of Cook County, on various dates (897-275 Account). Purchase Order No. 136430, approved by County Board September 4, 2003.

- 263895 CERNER CORPORATION, Kansas City, Missouri, submitting invoice totaling \$276,928.00, part payment for Contract No. 03-41-881, for maintenance of software for clinical computing systems, and software enhancements for Stroger Hospital of Cook County, for the month of December 2003 (897-441 Account). (See Comm. No. 263427). Purchase Order No. 136584, approved by County Board June 3, 2003.
- 263909 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting invoice totaling \$29,061.50, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 262826). Purchase Order No. 129367, approved by County Board September 6, 2001.
- 263910 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$144,104.00, part payment for Contract No. 00-75-549, for blood and blood testing products for Stroger Hospital of Cook County, for the period of December 1-15, 2003 (897-368 Account). Purchase Order No. 137537, approved by County Board November 21, 2000 and November 18, 2003.
- 263911 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$101,506.80, part payment for Contract No. 01-15-676H, for infusion pump administration sets for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 263430). Purchase Order No. 136090, approved by County Board December 18, 2001.
- 263914 L.M.R. NURSING SERVICES, INC., Bolingbrook, Illinois, submitting six (6) invoices totaling \$104,327.36, part payment for Contract No. 03-41-58, for nursing registry services for Stroger Hospital of Cook County, on various dates (897-275 Account). Purchase Order No. 136442, approved by County Board September 4, 2003.
- 263915 GLOBE MEDICAL-SURGICAL SUPPLY COMPANY, Lansing, Illinois, submitting invoice totaling \$25,226.00, part payment for Contract No. 03-72-656, for lease of air fluidized and low air loss beds for Oak Forest Hospital of Cook County, on various dates (898-637 Account). Purchase Order No. 134482, approved by poll August 20, 2003 and ratified by County Board September 4, 2003.
- 263935 HONEYWELL, INC., Home and Building Control, Chicago, Illinois, submitting invoice totaling \$161,860.49, 2nd part payment for Contract No. 03-53-490, for upgrade of the Honeywell building alarm system (Phase III) for Oak Forest Hospital of Cook County (715/898-510 Account). (See Comm. No. 263511). Purchase Order No. 134686, approved by County Board September 4, 2003.
- 263951 HONEYWELL, INC., Home and Building Control, Chicago, Illinois, submitting invoice totaling \$113,993.85, 15th and final payment for Contract No. 99-53-1428, for upgrade of the Honeywell building automation system for Oak Forest Hospital of Cook County (715/898-510 Account). (See Comm. No. 254820). Purchase Order No. 106393, approved by County Board July 11, 2000.
- 263953 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$451,150.00, full payment for Contract No. 02-72-1116, for an oral medication packaging system for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 128662, approved by County Board December 3, 2002.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 263938 MARLISSA J. CALLOWAY, in the course of her employment as a Statistician for Provident Hospital of Cook County sustained accidental injuries on December 14, 2000. The Petitioner's injuries were caused by repetitive duties of her work, and as a result she injured both hands (bilateral carpal tunnel syndrome with the right hand requiring carpal tunnel release surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 01-WC-36129 and 01-WC-36130 in the amount of \$7,500.00 and recommends its payment. (Finance Subcommittee November 5, 2003). Attorneys: Kenneth B. Gore/Donna Zadeikis, Law Office of Kenneth B. Gore, Ltd.
- 263941 ALMATINE CHISUM, in the course of her employment as a Correctional Officer sustained accidental injuries on January 15, 2003. The accident occurred when a cart being pushed by an inmate struck the Petitioner's desk and the drawers opened hitting her knee, and as a result she injured her left knee (contusion of the left knee and soft tissue injury of the left knee). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-10327 in the amount of \$3,253.02 and recommends its payment. (Finance Subcommittee January 14, 2004). Attorney: Richard J. Barr, Jr., Law Firm of Lannon, Lannon & Barr, Ltd.
- 263942 PALOMA GONZALEZ COLEMAN, in the course of her employment as a Juvenile Counselor for the Juvenile Temporary Detention Center sustained accidental injuries on March 15, 2002. The accident occurred when the Petitioner was assaulted by a juvenile resident, and as a result she injured her back, neck and face and also suffered from depression (facial trauma, concussion, back and neck strain, depression). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-16158 in the amount of \$3,600.00 and recommends its payment. (Finance Subcommittee January 14, 2004). Attorney: Mark D. Tompkins, Law Firm of Briskman & Briskman.
- 263944 THOMAS PLOSKI, in the course of his employment as an Operating Engineer for the Department of Facilities Management sustained accidental injuries on September 25, 2001. The accident occurred when the Petitioner fell approximately 20 feet while working on a fan unit and landed on a concrete floor, and as a result he sustained multiple injuries (total hip replacement, multiple surgeries for a severely fractured comminuted hip, concussion, acetabular fracture, left scapula fracture and rib fractures, avascular necrosis of the right femoral head, 2 surgeries with hardware, complex regional pain syndrome (RSD), herniated disc at L5-S1, L3-4, psychological issues and memory loss). On December 9, 2003, the Industrial Commission Arbitrator entered a decision awarding the Petitioner \$134,966.22. The Finance Subcommittee on Industrial Claims approved this decision by poll on February 4, 2004. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 01-WC-56939 in the amount of \$134,966.22 and recommends its payment. (Finance Subcommittee February 4, 2004 by poll). Attorney: Brian J. McManus, Law Office of Brian J. McManus & Associates, Ltd.

- 263952 OLIVIA JONES, in the course of her employment as a Clerk for Stroger Hospital of Cook County sustained accidental injuries on March 22, 2000. The Petitioner's injuries were caused by repetitive filing and pulling charts, and as a result she injured her right arm (right epicondylitis and rotator cuff tendonitis, right wrist carpal tunnel syndrome and possible bicep rupture). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 01-WC-60918 and 01-WC-70463 in the amount of \$9,950.00 and recommends its payment. (Finance Subcommittee January 14, 2004). Attorney: Mitchell A. Kline, Law Office of Mitchell A. Kline.
- 263954 ROOSEVELT JIM MCCLOUD, in the course of his employment as a Chief Deputy for the Department of Corrections sustained accidental injuries on November 22, 2000. The Petitioner was struggling to handcuff a violent inmate, and as a result he injured his right hand (displaced fracture of the right fifth metacarpal requiring two surgeries, with residual limitations of the fifth proximal inter phalangeal joint of the right hand). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-51014 in the amount of \$17,000.00 and recommends its payment. (Finance Subcommittee January 14, 2004). Attorney: Edward S. Lichtenstein, Law Firm of Joseph, Lichtenstein and Levinson.
- 263956 PATRICK RAYFORD, in the course of his employment as a Correctional Officer sustained accidental injuries on October 20, 1999. The Petitioner's office chair collapsed, and as a result he injured his right leg (right knee sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-67624 in the amount of \$5,000.00 and recommends its payment. (Finance Subcommittee January 14, 2004). Attorney: Paul I. Nemoy, Law Firm of Howard & Nemoy.
- 263957 OTHA H. STOKES, in the course of his employment as a Custodian for the Sheriff's Custodial Department sustained accidental injuries on November 19, 2001. The Petitioner was pulling trash, and as a result he injured his lower back (L5-S1 right, moderately large, paracentral disc herniation deforming the thecal sac on the right). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-67108 in the amount of \$32,114.00 and recommends its payment. (Finance Subcommittee January 14, 2004). Attorney: Joel M. Bell, Law Firm of Teplitz & Bell.

SUBROGATION RECOVERIES

- 263902 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$199.20. Claim No. 97000815, Sheriff's Police Department.
- Responsible Party: Lakia Wright, 424 Homestead Road, LaGrange, Illinois 60526
- Damage to: Sheriff's Police Department vehicle
- Our Driver: Daryl A. Bernard, Unit #1000
- Date of Accident: November 7, 2003
- Location: 5th Avenue at Legion Street, Maywood, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-586.

263903 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$562.05. Claim No. 97000824, Sheriff's Police Department.

Responsible Party: James J. Urquiza, 15601 South 116th Avenue, Orland Park, Illinois 60467
Damage to: Sheriff's Police Department vehicle
Our Driver: Thomas E. Madigan, Unit #9716
Date of Accident: May 10, 2001
Location: Southbound Wolf Road north of 179th Street, Orland Park, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-584.

263904 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$329.60. Claim No. 97000759, State's Attorney's Office.

Responsible Party: Osmar Cristino, 1528 North Keeler Avenue, Chicago, Illinois 60651
Damage to: State's Attorney's Office vehicle
Our Driver: Keith Selles, Unit #0121
Date of Accident: July 22, 2003
Location: 1000 West Madison Street, Chicago, Illinois (250-444 Account).

263905 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$122.45. Claim No. 97000754, State's Attorney's Office.

Responsible Party: Veronica Noriega, 4844 West 22nd Place, Cicero, Illinois 60804
Damage to: State's Attorney's Office vehicle
Our Driver: Domenica A. Stephenson, Unit #2733
Date of Accident: May 21, 2003
Location: Cermak Road and 49th Avenue, Cicero, Illinois (250-444 Account).

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2004 TO PRESENT: \$20,487.41

SUBROGATION RECOVERIES TO BE APPROVED: \$1,213.30

SELF-INSURANCE CLAIMS

263906 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$726.51. Claim No. 97004114, Sheriff's Department of Community Supervision and Intervention.

Claimant: Illinois Department of Public Aid (Medical Lien) as Subrogee of Donna Brown, 401 South Clinton Avenue, 4th Floor, Technical Recovery Section, Chicago, Illinois 60607
Claimant's Personal Injury: Head and Back
Our Driver: Denchfield Blake, Unit #3133
Date of Accident: August 19, 2002
Location: Western Avenue at 69th Street, Chicago, Illinois

Sheriff's Department of Community Supervision and Intervention vehicle was traveling northbound on Western Avenue at 69th Street in Chicago and proceeded to make a left turn onto 69th Street. Claimant's vehicle was traveling southbound on Western Avenue entering the middle of the intersection when the County vehicle struck the front bumper of the vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

263907 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$700.00. Claim No. 97004114, Sheriff's Department of Community Supervision and Intervention.

Claimant: Donna Brown, 3550 South Rhodes Avenue,
Apartment #601, Chicago, Illinois 60653
Claimant's Personal Injury: Head and Back
Our Driver: Denchfield Blake, Unit #3133
Date of Accident: August 19, 2002
Location: Western Avenue at 69th Street, Chicago, Illinois

Sheriff's Department of Community Supervision and Intervention vehicle was traveling northbound on Western Avenue at 69th Street in Chicago and proceeded to make a left turn onto 69th Street. Claimant's vehicle was traveling southbound on Western Avenue entering the middle of the intersection when the County vehicle struck the front bumper of the vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

263908 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$317.86. Claim No. 97004721, Oak Forest Hospital of Cook County.

Claimant: Gloria Williams, 15923 Ashland Avenue, Harvey, Illinois
60426
Claimant's Vehicle: 2003 Nissan Maxima
Date of Accident: October 21, 2003
Location: Oak Forest Hospital of Cook County Parking Lot 2A, Oak
Forest, Illinois

Claimant's vehicle was exiting the Oak Forest Hospital of Cook County's Parking Lot and was struck by the exit arm which dropped on the hood of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2004 TO PRESENT: \$16,840.08

SELF-INSURANCE CLAIMS TO BE APPROVED: \$1,744.37

PROPOSED SETTLEMENTS

- 263913 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept a judgment on the arbitration award in the amount of \$50.00 regarding David Thompson v. Cook County Department of Corrections, Case No. 03-M1-40650 consolidated with David Thompson v. Michael F. Sheahan, Sheriff of Cook County, Case No. 03-M1-40929. This matter arises from an inmate's allegation of lost property while incarcerated at the Cook County Department of Corrections. The court has ordered judgment on the arbitration award for the sum of \$50.00. State's Attorney recommends payment of \$50.00, made payable to David Thompson. Please forward the check to Lauren Klein, Assistant State's Attorney, for transmittal.
- 263929 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$66,050.77 for the release and settlement of suit regarding Kathy Antunovich v. Cook County, USDC No. 02-C-5307. This matter was brought by plaintiff under Title VII of the Civil Rights Act of 1964 alleging discharge from her employment at Cook County Hospital. The matter has been settled for the sum of \$66,050.77 and 13 months of back-pay, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of December 3, 2003. The amount representing back-pay will be issued separately. State's Attorney recommends payment of \$66,050.77, made payable in three (3) separate checks as follows: the first check in the amount of \$21,050.77 made payable to Kathy Antunovich; the second check in the amount of \$25,000.00 made payable to Timothy A. Bridge; and the third check in the amount of \$20,000.00 made payable to Gregory X. Gorman. Please forward the checks to Gregory Vaci, Assistant State's Attorney, for transmittal.
- 263958 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$20,000.00 for the release and settlement of suit regarding Fred M. Bibeau v. Walsh Construction Company of Illinois, Inc., Riteway Construction Services, Inc. and Walsh/Riteway Joint Venture and Cook County, et al., Case No. 00-L-7094. Pursuant to the authorization by the Board of Commissioners of Cook County on April 15, 2003, settlement of general liability claims not exceeding \$25,000.00 involving covered claims arising from claimed injuries occurring during construction of Stroger Hospital of Cook County must be approved by the Cook County Director of Risk Management. This claim is for injuries sustained by Plaintiff, Fred M. Bibeau in June 1999 and has been approved by the Director of the Cook County Department of Risk Management. State's Attorney recommends payment of \$20,000.00, made payable to Fred M. Bibeau and Kevin Nedved & Associates. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2004 TO PRESENT:

\$5,677,685.00

PROPOSED SETTLEMENTS TO BE APPROVED:

\$86,100.77

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 263962 MAGDY M. MICHAEL, M.D., Chicago, Illinois, submitting invoice totaling \$912.46, for medical services rendered from August 4-7, 2002 to patient/arrestee, Louis Maisonet. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,400.00, minus \$300.00 in unrelated charges, less discount of \$187.54 = \$912.46 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263963 OUR LADY OF RESURRECTION MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,955.00, for medical services rendered from November 7-10, 2001 to patient/arrestee, Sheila Gordon. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$15,923.25, minus \$11,259.25 in unrelated charges, less discount of \$1,709.00 = \$2,955.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263964 MAGDY M. MICHAEL, M.D., Chicago, Illinois, submitting invoice totaling \$531.16, for medical services rendered from October 20-21, 2002 to patient/arrestee, Veronica Diaz. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$600.00, less discount of \$68.84 = \$531.16 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263965 SAJI OOMMEN, M.D., Evanston, Illinois, submitting invoice totaling \$146.43, for medical services rendered from October 7-9, 2002 to patient/arrestee, Josue Rivera. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$395.00, minus \$200.00 in unrelated charges, less discount of \$48.57 = \$146.43 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263966 SAJI OOMMEN, M.D., Evanston, Illinois, submitting invoice totaling \$241.43, for medical services rendered from October 7-10, 2002 to patient/arrestee, Howard Walker. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$490.00, minus \$200.00 in unrelated charges, less discount of \$48.57 = \$241.43 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 263967 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$32.00, for medical services rendered on June 22, 2002 to patient/arrestee, Edward Traska. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263968 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$144.00, for medical services rendered from October 22-23, 2002 to patient/arrestee, Dyrone Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263969 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$126.00, for medical services rendered on October 22, 2002 to patient/arrestee, Dyrone Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263970 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$74.50, for medical services rendered on October 22, 2002 to patient/arrestee, Dyrone Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263971 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$80.00, for medical services rendered from October 25-26, 2002 to patient/arrestee, Dyrone Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263972 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$117.00, for medical services rendered from October 23-24, 2002 to patient/arrestee, Dyrone Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263973 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$120.00, for medical services rendered on October 23, 2002 to patient/arrestee, Dyrone Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 263974 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$48.00, for medical services rendered on October 23, 2002 to patient/arrestee, Dyrone Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263975 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$79.50, for medical services rendered on October 27, 2002 to patient/arrestee, Dyrone Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263976 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$70.00, for medical services rendered on October 22, 2002 to patient/arrestee, Dyrone Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263977 AMBULANCE TRANSPORTATION, INC., Tinley Park, Illinois, submitting invoice totaling \$640.00, for medical services rendered on December 31, 2002 to patient/arrestee, Mancer Merkson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263978 KIRKOR KARACHORLU, M.D., Chicago, Illinois, submitting invoice totaling \$11.00, for medical services rendered on December 29, 2002 to patient/arrestee, Mancer Merkson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263979 KIRKOR KARACHORLU, M.D., Chicago, Illinois, submitting invoice totaling \$26.00, for medical services rendered from December 28-29, 2002 to patient/arrestee, Mancer Merkson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$48.50, minus \$22.50 in unrelated charges = \$26.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263980 KIRKOR KARACHORLU, M.D., Chicago, Illinois, submitting invoice totaling \$29.50, for medical services rendered from December 27-28, 2002 to patient/arrestee, Mancer Merkson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$44.50, minus \$15.00 in unrelated charges = \$29.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 263981 KIRKOR KARACHORLU, M.D., Chicago, Illinois, submitting invoice totaling \$9.50, for medical services rendered from February 2-3, 2003 to patient/arrestee, John Wesley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$54.00, minus \$44.50 in unrelated charges = \$9.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263982 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$48.00, for medical services rendered from January 6-7, 2003 to patient/arrestee, Latasha Vine. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$77.00, minus \$29.00 in unrelated charges = \$48.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263983 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$12.00, for medical services rendered on September 15, 2002 to patient/arrestee, Darren Miller. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263984 CHICAGO TRAUMA AND CRITICAL CARE SURGEONS, Libertyville, Illinois, submitting invoice totaling \$461.00, for medical services rendered from December 19-26, 2002 to patient/arrestee, Humberto Alvarez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,755.00, minus \$1,294.00 in unrelated charges = \$461.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263985 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$20.00, for medical services rendered on December 24, 2001 to patient/arrestee, Richard Anderson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263986 MAGDY M. MICHAEL, M.D., Chicago, Illinois, submitting invoice totaling \$239.00, for medical services rendered on December 23, 2002 to patient/arrestee, Stanley Dixon. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 263987 ADVANCE AMBULANCE, Chicago, Illinois, submitting invoice totaling \$312.00, for medical services rendered on February 1, 2003 to patient/arrestee, Julius Lewis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263988 ADVANCE AMBULANCE, Chicago, Illinois, submitting invoice totaling \$585.00, for medical services rendered on February 3, 2003 to patient/arrestee, Mark Lamers. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263989 MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$33.00, for medical services rendered from March 27-28, 2002 to patient/arrestee, Douglas James. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$66.00, minus \$33.00 in unrelated charges = \$33.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263990 ADVANCE AMBULANCE, Chicago, Illinois, submitting invoice totaling \$511.00, for medical services rendered on March 5, 2003 to patient/arrestee, Anthony Holmes. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263991 ADVANCE AMBULANCE, Chicago, Illinois, submitting invoice totaling \$313.00, for medical services rendered on December 5, 2002 to patient/arrestee, Cord Harris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263992 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$82.00, for medical services rendered from May 22-23, 2001 to patient/arrestee, Ivy Wesley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$357.00, minus \$275.00 in unrelated charges = \$82.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263993 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$110.00, for medical services rendered on January 20, 2002 to patient/arrestee, Bobby Wells. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 263994 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$84.50, for medical services rendered on January 20, 2002 to patient/arrestee, Bobby Wells. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 263995 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$20.00, for medical services rendered on December 4, 2002 to patient/arrestee, Stanley Yurgaitis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$786,048.70	\$24,958.75
UNDOCUMENTED	\$0.00	\$0.00
UNRELATED	\$346,727.88	\$13,672.25
DISCOUNT	\$49,301.28	\$2,062.52
AMOUNT PAYABLE	\$390,019.54	\$9,223.98

- 263996 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$52,849.98, for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from January 23 through February 19, 2004.
- 263997 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$571,601.88, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from January 23 through February 19, 2004.

263766 COOK COUNTY BOARD OF COMMISSIONERS, by John H. Stroger, Jr.,
President, transmitting a Communication:

Re: Prescription Drug Benefits – Caremark, Inc.

requesting authorization for the Purchasing Agent to enter into contract negotiations with **CAREMARK, INC.** The purpose is to provide eligible Cook County Employees and their dependents currently covered under HMO Illinois and Blue Choice POS, for medical insurance, with prescription drug benefits for retail network and mail order benefits.

Reason: The County of Cook, together with the City of Chicago, Board of Education of the City of Chicago, City Colleges of Chicago, Chicago Transit Authority, Chicago Housing Authority, Chicago Park District (collectively, "Agencies") prepared a Request for Proposal for said benefits. The members of each "Agencies" Prescription Drug Evaluation Committee reviewed the initial and supplemental responses received. As a result, the following short-listed firms, in alphabetical order, were selected based upon the quality of services, the competitiveness of preliminary pricing, and network of participating pharmacies:

Caremark, Inc.
Express Scripts, Inc.
Medco Health Solutions, Inc.
Walgreens Health Initiatives, Inc.

The contract will be effective May 1, 2004 and will continue through November 30, 2007 and coincide with future collective bargaining agreements.

Estimated Annual Fiscal Impact:

FY2004 (7 months)	\$15,400,000.00
FY2005	\$30,233,619.00
FY2006	\$34,768,662.00
FY2007	\$39,983,961.00

To be charged to the following accounts 490-176, 499-176 and 899-176 depending on actual utilization and negotiated fees incurred on a monthly basis. Sufficient funds have been appropriated for this request.

***Referred to the Finance Committee on 2/3/04**

* The next regularly scheduled meeting is presently set for Tuesday, March 9, 2004.